

THE & GROUP LLC.

**Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969**

INVOICE

INVOICE NUMBER: 111
INVOICE DATE: JUNE 30, 2023

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUN-01-23	Administrative Director	Weekly Executive Team Meeting, Communications with Team Members, Community Meeting Coordination.	2.00	\$125.00	\$250.00
JUN-02-23	Administrative Director	Work with May Travel Expenses Team Invoices	2.50	\$125.00	\$312.50
JUN-05-23	Administrative Director	Work with May Professional Services Invoices.	5.00	\$125.00	\$625.00
JUN-06-23	Administrative Director	Work with May Team Professional Services Invoices, Communications with the Monitor.	2.50	\$125.00	\$312.50
JUN-07-23	Administrative Director	Review of Community Engagement Presentation, Communications with the Monitor and Team Members.	3.00	\$125.00	\$375.00
JUN-08-23	Administrative Director	Weekly Team Executive Meeting, Review of May Travel Expenses Invoices.	3.50	\$125.00	\$437.50
JUN-09-23	Administrative Director	Final Review of Team Travel and Professional Expenses Invoices, Survey Follow Up. Communications with Team Members.	4.00	\$125.00	\$500.00
JUN-12-23	Administrative Director	Communications with the Monitor, Team Invoices follow up,	1.50	\$125.00	\$187.50
JUN-13-23	Administrative Director	Coordination of Team Visit, Communications with the Monitor.	1.00	\$125.00	\$125.00
JUN-14-23	Administrative Director	Communications with the Monitor	0.50	\$125.00	\$62.50
JUN-15-23	Administrative Director	Weekly Team Meeting, Work with Community Meeting Presentation, Communications with Team Members, Communication with Ponce Municipal Police Commissioner.	5.00	\$125.00	\$625.00
JUN-16-23	Administrative Director	Communications with the Monitor, Work with Team Presentation, Review of communications sent by Team Members. Coordination of Team Community Meeting	3.00	\$125.00	\$375.00
JUN-19-23	Administrative Director	Team Weekly Meeting, Community Meeting coordination and conference call with Team Members, Review of communications sent by Team Members.	3.50	\$125.00	\$437.50

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
JUN-20-23	Administrative Director	Coordination of Team Visit, Community Meeting Follow Up,	2.00	\$125.00	\$250.00
JUN-21-23	Administrative Director	Coordination of Community Meeting, Communications with community leaders, Review of Presentation, Coordination of Team Visit.	3.00	\$125.00	\$375.00
JUN-22-23	Administrative Director	Weekly Executive Team Meeting, Communications with the Monitor and Team Members, Coordination of Team Visit and Community Meeting. Communications with community Leaders.	3.00	\$125.00	\$375.00
JUN-23-23	Administrative Director	Pick up the Team May Chks at Court and deposit them, Communications with the Monitor, Coordination of Team Visit.	3.00	\$125.00	\$375.00
JUN-26-23	Administrative Director	Team Visit Coordination, Meetings at PRPB, Meetings with the Monitor and Team Members. Communications with PRPB related to Community Meeting.	8.00	\$125.00	\$1,000.00
JUN-27-23	Administrative Director	Coordination of Team Visit, Community Meeting Coordination.	10.00	\$125.00	\$1,250.00
JUN-28-23	Administrative Director	Meetings with Team Member and USDOJ at Academy, Meetings at Office. Coordination of Team Visit.	10.00	\$125.00	\$1,250.00
JUN-29-23	Administrative Director	Status Conference, Coordination of Team Visit	6.00	\$125.00	\$750.00
JUN-30-23	Administrative Director	Communications with the Monitor, Review of communications sent by Team Members.	0.50	\$125.00	\$62.50
JUN-30-23	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
JUN-30-23	Administrative Director	Office of the TCA Adobe Account			\$47.98
JUN-30-23	Administrative Director	Food for the TCA Community Meeting at Popular Center.			\$207.53
Total amount of this invoice					\$10,568.01

MESSAGE

Javier B Gonzalez June 30, 2023

Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687

\$47.98

Jun 16, 2023

On your statement as ADOBE ACROPRO SUBS ASAN
JOSE CA

\$0.48 Reward Dollars



Transaction Details



Google

ADOBE WEBSALES 800-833-6687

801 N 34TH ST

SEATTLE

WA

98103

UNITED STATES

Subway#20631-0 Phone 787-945-5811
1525 Ave. Ponce de Leon VIG Tower GF-2A
San Juan, PR, 00907-3907
Served by: 12 6/27/2023 4:29:49 pm
Term ID-Trans# 4/A-315184

Qty	Size	Item	Price
1		Custm Snd Platter	35.00
		-Ham PltPrt	34.99
		-B.M.T. PltPrt	34.99
		-Turkey PltPrt	34.99
		-Veggie Delite PltPrt	34.99
1		36 Cookie Platter	18.99
		Sub Total	193.95
		PR TAX Group (6%)	11.64
		PR Municipal TAX (1%)	1.94
		Total (Eat In)	207.53
		ATH o Credito	207.53
		Change	0.00

Host Order ID: SPM20230627042948

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